



Right Store. Right Price.

6650 N. BEACH
(817) 788-1688
YOUR CASHIER WAS SELF CHECKOUT

KROGER PLUS CUSTOMER	*****3395
DOVE EXT BU	PC 5.99
SC KROGER SAVINGS	0.29
BREADS SODA	PC 4.00 B
SC KROGER SAVINGS	1.29
SC FREE COKE	4.00 B
BREADS SODA	PC 4.00 B
SC KROGER SAVINGS	1.29
BENADRYL BNS	7.39
BREADS SODA	PC 4.00 B
SC KROGER SAVINGS	1.29
BREADS SODA	PC 4.00 B
SC KROGER SAVINGS	1.29
TAX	1.48
**** BALANCE	26.86

6650 N. BEACH
FT. WORTH TX 76137
MASTERCARD Purchase
*****2168
TOTAL 26.86
REF# 86321

MASTERCARD	26.86
CHARGE	0.00
TOTAL NUMBER OF ITEMS SOLD	6
KROGER PLUS SAVINGS	\$ 3.45
TOTAL SAVINGS	\$ 9.45
TOTAL SAVINGS	\$ 9.45
KROGER SAVINGS	*****

* 07/31/11 10:09 AM 836 84 196 399

July Fuel Points
Now Receive Fuel Points at Kroger Fuel Centers & Participating Shells!
Redeem 100pts to save .10 per gal.
Save up to \$1 per gal at Kroger OR
.10 per gal at Shell on a fill-up

FUEL POINTS THIS ORDER = 25
FUEL POINTS THIS MONTH = 142

Each month is a separate accumulation period. Previous and current months points do not combine.
Highest unredemmed discount from July OR current month will apply at your choice.
This month's points expire 8/31/11.
See Store For Details & Restrictions
Or Visit www.kroger.com

Walgreens
There's a way

803 10 1215 04131 035
803 10 1216 04131 035

RFN# 0413-1351-2160-1108-0120

F RX 2174176 1 4.95
TOTAL 4.95

MASTER CARD 4.95
ACCT#*****2168
CHANGE .00



4520 Western Center Blvd, Haltom City,
STORE (817) 514-8063

F-ELIGIBLE FLEX SPEND ACCOUNT ITEM (FSA)

OPEN 24 HOURS
THANK YOU

SAVE ON YOUR PRESCRIPTIONS BY JOINING
WALGREENS PRESCRIPTION SAVINGS CLUB
SEE PHARMACY FOR DETAILS

AUGUST 1, 2011 8:06 PM

How are we doing?
Enter our monthly sweepstakes for
\$3,000 cash

Visit
WWW.TELLWAG.COM
or call toll free

1-800-763-0547
within 72 hours to take a short
survey about this Walgreens visit

Survey#

0413-1351-216

Password

0110-8012-016

For contest rules, see store or
WWW.TELLWAG.COM

RETAIN THIS RECEIPT FOR YOUR RECORDS

AUGUST 1, 2011 8:06 PM

Welcome to Jetco:
Get the Rewards you
deserve. It's FREE!

Jetco #422

2525 Meacham Blvd Fort Worth TX

STNR 00303884

Credit Card Receipt

NADEL/SCOTT

XXXXXXXXXXXX188

L/MASICSAND

Sandwich

3.99

Taxes

Subtotal

3.99

Sales Tax 1

0.33

Total

4.32

Invoice: 4421446

Auth: 4421446

You could be earning

more cash for you!

TAX Customer Copy - TX

See application
about how to EARN

REWARDS with a

Champion and Texaco

Personal

Credit Card!

7024038 (UNSEEN) 08/02/11 22:45:31

Get your Freedom
Card. Earn Points.
Spend like cash!

7-ELEVEN
2551 MEACHAM BLVD
FORT WORTH TX 76111
8172222188
STORE#: 34095
Oh Thank Heaven
for 7-Eleven!

1 Sirp X Large Sellable 1.798

SUBTOTAL 1.79
SALES TAX ON 1.79 0.15
TOTAL DUE 1.94
MASTERCA 1.94

NADEL/SCOTT C

ACCT#: *****0760

APPROVAL#: 074039

APPROVAL TIME: 201906

STORE#: 34095

TERM#: 00073409501 08

REF#: 95000 88 014 8

APPROVED

AUTH CODE: 0

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT

FRESH BAKED COOKIES ONLY 2 FOR 99 CENTS

FRESH BAKED BROWNIES

TH02 OP14 TRN9864 08/03/2011 08:19 pm

Order ID: 22534931[Print Receipt](#)

- LinkedIn Corporation
- 2029 Stierlin Ct, Mountain View, CA 94043 USA
- Federal Tax ID: 47-0912023

Billed To:

Scott Nadel

DMC Hotels

4635 Gemini Place

Fort Worth, TX 76106

United States

601-299-3722

Date: 8/09/2011**Order Total:** \$99.95**Payment Method:** MSTC....2168**Receipt #:** 7877669

Item	Description	Quantity	Rate	Price
1	Executive Subscription renewal (Monthly)			
	• From August 4, 2011 to September 4, 2011	1	\$99.95	\$99.95

Total Purchases: \$99.95**Order Total:** \$99.95**Payment:** (\$99.95)**Balance:** \$0.00

Convert Clicks Into Customers
 8011 Citron Court
 Orlando FL 32819
 Phone: 407-432-7035

INVOICE



SCN Hotel Mgt Renovation And Design
 Scott Nadel
 13455 Noel Road, Suite 1000
 Dallas TX 75240

Invoice #	0000008
Date	July 29, 2011
Amount Due USD	\$360.00

To Pay Your Invoice Online »

1. Go to: <https://convertclicksintocustomers.freshbooks.com/code>
2. Enter this code: 5U7MKLwUwCaVun4

Item	Description	Unit Cost (\$)	Quantity	Price (\$)
Internet Marketing	Standard Internet Marketing Service including up to 8 hours per month spent on SEO, PPC & Social Media campaigns	360.00	1	360.00
				Subtotal: 360.00
				Total: 360.00
				Amount Paid: -0.00
				Balance Due USD: 360.00

Convert Clicks Into Customers
 8011 Citron Court
 Orlando FL 32819
 Phone: 407-432-7035



SCN Hotel Mgt Renovation And Design
 Scott Nadel
 13455 Noel Road, Suite 1000
 Dallas TX 75240

Invoice #	0000005
Date	July 22, 2011
Amount Due USD	\$0.00

To View Your Invoice Online »

1. Go to: <https://convertclicksintocustomers.freshbooks.com/code>
2. Enter this code: bmgZ4PpUcAkVksN

Task	Time Entry Notes	Rate (\$)	Hours	Line Total (\$)
Email & Google Apps Administration	[SCN Hotel Management 07/14/11] Matt Grant: Setup admin email & reviewed inactive users.	55.00	0.25	13.75
Email & Google Apps Administration	[SCN Hotel Management 07/15/11] Matt Grant: Remove inactive users	55.00	0.25	13.75
Email & Google Apps Administration	[SCN Hotel Management 07/21/11] Matt Grant: Replace logo and setup 2 aliases	55.00	0.33	18.15
Subtotal:				45.65
Total:				45.65
Amount Paid:				-45.65
Balance Due USD:				\$0.00

Invoice

eMax - Resource Technology Management, Inc
 950 N. Orlando Avenue - Suite 180
 Winter Park, Florida 32789

Bill To

SCN Hotels
 II Galeria Tower
 13455 Noel Rd, Suite 100
 Dallas, TX 75240

Date	Invoice #
8/10/2011	70195

Terms**Due Date**

Net 30

9/9/2011

Quantity	Description	Rate	Class	Amount
1	Initial email set up and Logo Design	750.00	SCN Hotels	750.00
Thank you for your business.		Total		\$750.00

Invoice

eMax - Resource Technology Management, Inc
 950 N. Orlando Avenue - Suite 180
 Winter Park, Florida 32789

Bill To

SCN Hotels
 II Galeria Tower
 13455 Noel Rd, Suite 100
 Dallas, TX 75240

Date	Invoice #
8/10/2011	70193

Terms	Due Date
Net 30	9/9/2011

Quantity	Description	Rate	Class	Amount
1	email Hosting 1 yr email Hosting	35.88	SCN Hotels	35.88
Thank you for your business.		Total		\$35.88

Invoice

eMax - Resource Technology Management, Inc
 950 N. Orlando Avenue - Suite 180
 Winter Park, Florida 32789

Date	Invoice #
8/10/2011	70194

Bill To

SCN Hotels
 II Galeria Tower
 13455 Noel Rd, Suite 100
 Dallas, TX 75240

Terms	Due Date
Net 30	9/9/2011

Quantity	Description	Rate	Class	Amount
1	SCN Website Creation First Half Fees	1,000.00	SCN Hotels	1,000.00
Thank you for your business.		Total		\$1,000.00

**SCN Hotel Management Renovation And Design, LLC.****Attention Of: Mr Scott Nadel****4635 Gemini Place****Fort Worth, Texas 76106****United States of America****Invoice****Account:** 5383951**Invoice:** 1101-3483**Date:** Aug 12 2011**Date Due:** Sep 1 2011**Account Information**

Prior Balance \$ (54.56)

Payments Received \$ 54.56

Refunds / Account Adjustments \$ 0.00

Current Invoice**Period**

Recurring Monthly Charges Sep 1 2011 - Sep 30 2011 \$ 99.50

Variable Charges Jul 11 2011 - Aug 10 2011 \$ 99.50

Tax \$ 0.00

Total Amount Due \$ 199.00**Payment Terms: Sep 1 2011**

Balances not paid by the date due will be charged a late fee equal to \$25 plus 5% of the amount due on overdue balances under \$1,000 or \$50 plus 5% of the amount due on overdue balances of \$1,000 or greater.

For billing questions, please call (866) 316-0556.

Please return the remittance stub below with check payable to: Regus Management Group, LLC

Regus

Centre: 1101 TX, Dallas - Two Galleria Tower (HQ)

Payment Method:

☐ Check ☐ Credit Card (see Manager)**Regus Management Group, LLC****P.O.Box 842456****Dallas, TX 75284-2456****Invoice****Account:** 5383951**Invoice:** 1101-3483**Date Due:** Sep 1 2011**Amount Due** \$199.00Check Amount Only: \$
PLEASE DO NOT SEND CASH

**SCN Hotel Management Renovation And Design, LLC. Invoice**

Description Invoice: TX, Dallas - Two Galleria Tower (HQ)

Recurring Charges Start Date	Sep 1 2011	Recurring Charges End Date	Sep 30 2011
One-Off Charges Start Date	Jul 11 2011	One-Off Charges End Date	Aug 10 2011

Charge Description	Service Notes	Sale Date	Units	Unit Price	Amount	Tax	Total
Recurring Charges							
Offices							
Virtual Office Monthly Fee		Sep 1 2011	1.0000	99.5000	99.50	0.00	99.50
One Off Charges							
Offices							
Virtual Office Initial Fee		Aug 1 2011	1.0000	99.5000	99.50	0.00	99.50
Grand Total					\$ 199.00	\$ 0.00	\$ 199.00

Center: 1101 TX, Dallas - Two Galleria Tower

Remit Address: Regus Management Group LLC• P.O. Box 842456• Dallas • TX 75284-2456 • USA

Center Address: 13455 Noel Road, • Suite 1000 • Dallas • TX 75240 • USA

**SCN Hotel Management Renovation And Design, LLC. Invoice**

Description Invoice: TX, Dallas - Two Galleria Tower (HQ)

Recurring Charges Start Date	Sep 1 2011	Recurring Charges End Date	Sep 30 2011
One-Off Charges Start Date	Jul 11 2011	One-Off Charges End Date	Aug 10 2011

Accounting Date	Payment ID	Deposit ID	Payment Amount
Payment Information			
Jul 19 2011	MASTERCARD	501787	\$ 54.56
Total			\$ 54.56

Center: 1101 TX, Dallas - Two Galleria Tower**Remit Address: Regus Management Group LLC• P.O. Box 842456• Dallas • TX 75284-2456 • USA****Center Address: 13455 Noel Road, • Suite 1000 • Dallas • TX 75240 • USA**



Customer Account Number Bill Period Bill Date
 Scott Nadel 832594986 Jul 13-Aug 12 Aug 16, 2011

1 of 6

Hello!

Unfortunately, your account is past due. Please pay the total below immediately.

Sprint is making changes to its policies. Please see the "Sprint News and Notices" box on page 2, the back of this page, for details.

(601) 299-3722

(602) 369-6767

Previous Balance.....	\$543.32
Aug 09 Billing Related Adjustment.....	-\$50.00
Aug 09 Service Related Adjustment.....	-\$25.00
Payment on Jul 19.....	-\$300.00

New Charges..... \$356.77

Total Due \$525.09

You can contact Sprint Customer Service

On the Web:
www.sprint.com

By Phone:
 1-877-639-8351

Use your Mobile free of charge:
 Dial *2 to contact Customer Service
 Dial *3 to make a one-time payment

ET



#BWNKCTX
 #0000 0832594986 B 0#
 MANIFESTLINE-----

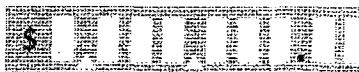
SCOTT NADEL
 10629 W CHISHOLM CT
 SUN CITY, AZ 85373-1026

Detach and return this remittance form with your payment.
 Past due amount of \$168.32 due immediately. New charges due by Sep 05.
 Account Number 832594986

Amount due

\$525.09

Amount Enclosed



F303485243431F

PO BOX 105243
 ATLANTA, GA 30348-5243

F55555444422CF

832594986 00000035677 000000168320 000000525095

3,916.25

2

3,916.25

			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$3,617.78
			\$298.47
		Subtotal	\$3,916.25
		Tax	
		Total	



A1 Hospitality Solution

1245 Tharp Road Ste F
Yuba City, CA 95961
888-383-0391/888-307-6821

Estimate

Date	Estimate #
8/19/2011	287

Name / Address
Best Western 1930 Idaho Street Elko NV 89801 Jag Dhillon

Ship To
Best Western 1930 Idaho Street Elko NV 89801 775-738-8787

Elko Gold Mine, LLC DIP

A1 Hospitality Solution

Date	Type	Reference
8/25/2011	Bill	287

Original Amt.	7,449.58
---------------	----------

Balance Due	7,449.58
-------------	----------

8/25/2011	Discount	Payment
		7,449.58
Check Amount		7,449.58

11.71

Citibank DIP 8572

7,449.58

Thank you for your business, all estimates are good for 15 days.		Subtotal	\$6,972.00
		Sales Tax (6.85%)	\$477.58
		Total	\$7,449.58

Hotel Has 48 hours from
receipt of order to notify us
of any damages.

A1 Hospitality's Factory
is located at :
8205 Beach Street
Los Angeles CA 90001

Signature



Laundry & Dry-Cleaning Equipment Specialists

880 WEST 100 NORTH NORTH SALT LAKE, UT 84054
(801) 298-1133 FAX: (801) 298-0500

Invoice	1083294
Date	8/22/2011
Page	1

Bill To:

BEST WESTERN ELKO INN
1930 IDAHO ST.
ELKO NV 89801

Ship To:

1930 IDAHO ST.
ELKO NV 89801

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Requested By	Master No.
	7757388787	SCOTT	UPS RED	C.O.D.		91,595
Order	Ship	B/O	Item Number/Description	Discount	Unit Price	Ext. Price
2	2	0	27A108 MILNOR DOORHINGE EMKA#1056-U8	\$0.00	\$41.07	\$82.14

Elko Gold Mine, LLC DIP

Mendenhall Equipment Co.

Date Type Reference
8/25/2011 Bill

Original Amt.
125.95

Balance Due
125.95

8/25/2011
Discount
Check Amount

Payment
125.95
125.95

1172

Citibank DIP 8572 7757388787

125.95

PLEASE PAY FROM THIS INVOICE

WE ACCEPT MASTERCARD, VISA, DISCOVER AND AMERICAN EXPRESS.

We hereby certify that above time and material is correct for work done in our plant and we agree to pay for labor and material at Mendenhall Equipment Co.'s standard rates upon receipt of invoices, unless otherwise indicated herein. No returns on electrical items, special order items or items that have been installed. All returns must be made within 30 days and are subject to a 20% restocking fee. A copy of the invoice or sales order and the RA# must accompany all returned merchandise. Please put the RA# on the outside of the return box. Warranty parts must have a warranty sheet filled out, any missing information will cause long delays or no issuance of credit. You are responsible for all freight charges including warranty parts. No exceptions! All accounts past due will be subject to an interest charge of 1 1/2% per month which is an annual rate of 18%. If the invoice is not paid within terms. Customer agrees to pay a reasonable attorney's fee and other costs of collection.

Subtotal	\$82.14
Misc	\$0.00
Tax	\$5.63
Freight	\$38.17
Trade Discount	\$0.00
Total	\$125.94

Like Wilmar1 on Facebook
www.facebook.com/wilmar1
08/14/17 12:22:30



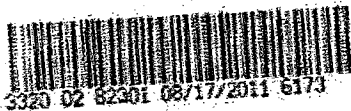
More saving.
More doing.™

2955 MOUNTAIN CITY HWY
STORE MGR: MIKE MAMLESTEIN 775-738-0455

3320 00002 82301 08/17/11 11:14 AM
CASHIER YUKI - YKCS066

076174471441 CHALK REEL -A-	9.97
032076075187 BUTT SPLIC -A-	5.59
032076075194 BUTT SPLIC -A-	6.59
032076074708 BUTT SPLIC -A-	6.59
781789732063 WIRE CONND -A-	3.99
281 99	10.94
820909060093 8"LN MP MIR -A-	2.98
739236393037 ABS FLANGE -A-	

SUBTOTAL	46.64
SALES TAX	2.19
TOTAL	\$48.83
CASH	100.00
CHANGE DUE	50.17



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/15/2011

THE HOME DEPOT RESERVES THE RIGHT TO
CHANGE / WITH OUT NOTICE IN CASE SEE THE

OfficeMax
WORK WITH US™

OfficeMax #967
1780 MOUNTAIN CITY HIGHWAY
ELKO, NV 89801
(775) 777-1263

SALE

038575191129 \$10.99
2012AY Nnth Desk/Wall-Cal2 (\$2.20)
Discount 20.00%
Coupon Number: 1959002108141112

SubTotal	\$8.79
Tax 6.850%	\$0.60
TOTAL	\$9.39

Debit
Card number: XXXXXXXXXXXXX4767
Authorization

52443518
0367 00001 17077 08/18/11
00399320 11:31:40 AM

Tell us about your shopping experience
and enter to win 1 of 5 prizes. Visit

OfficeMax
WORK WITH US™

OfficeMax #967
1780 MOUNTAIN CITY HIGHWAY
ELKO, NV 89801
(775) 777-1263

SALE

071841251748	\$3.99
Sharpie Accent Tank Asst 4	(\$0.78)
Discount 20.00%	1959002108141112
Coupon Number:	\$3.99
071841251748	(\$0.78)
Sharpie Accent Tank Asst 4	(\$0.78)
Discount 20.00%	1959002108141112
Coupon Number:	\$3.99
071841251849	(\$0.78)
Nail Accent Highlighters VI	(\$0.78)
Discount 20.00%	1959002108141112
Coupon Number:	\$4.79
071841306553	(\$0.95)
Sharpie Fine Permanent Ink	(\$0.95)
Discount 20.00%	1959002108141112
Coupon Number:	\$4.99
0001149104777	(\$9.00)
Multituse Copy 948 108M Cas	(\$9.00)
Discount 20.00%	1959002108141112
Coupon Number:	

SubTotal	\$19.15
Tax 6.850%	\$1.31
TOTAL	\$20.46

SubTotal	\$20.46
Tax 6.850%	\$1.41
TOTAL	\$21.87

Cash
Change

87402518
08/18/11

ELKO DAILY FREE PRESS PAYMENT VOUCHER

NO. 4688

Date: 8/17/11

Customer Name: Best Western Myron Free

Customer Address:

Customer Account Number:

Payment Type: ☒ Cash ☐ Check # ☐ CC

Amount: 100 - Paid Thru:

☐ Circulation ☐ A/R ☒ ADV. ☐ Other: Housekeepers

Employee Signature: 

08/30/2011 10:28 18012988500

MENDENHALL EQUIPMENT

PAGE 01/01

MENDENHALL EQUIPMENT COMPANY
880 WEST 100 NORTH
NORTH SALT LAKE UT 84054

HISTORICAL

INVOICE	1083294
DATE	8/22/2011
PAGE	1

Bill To:

BEST WESTERN ELKO INN
1930 IDAHO ST.
ELKO NV 89801

Ship To:

BEST WESTERN ELKO INN
1930 IDAHO ST.
ELKO NV 89801

7757385787		SCOTT		UPS REQ		C.O.D.		8/22/2011		91.595	
2	2	0	27A105	DOORHINGE EMKA#1056-US				\$0.00	\$41.37	\$82.14	
<div>PAID WITH CHECK #2001 [Signature]</div>											

PLEASE PAY FROM THIS INVOICE

WE ACCEPT MASTERCARD, VISA, DISCOVER AND AMERICAN
EXPRESS.

SUBTOTAL	\$82.14
TAXES	\$0.00
DISCOUNT	\$5.63
TOTAL DUE	\$38.17
PAYMENT	\$0.00
BALANCE DUE	\$38.17

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-14, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

CUSTOMER'S ORIGINAL INVOICE		CONFIDENTIAL PROPERTY OF SYSCO	
DATE	8/25/11	CUSTOMER	386177 108250956
INVOICE NUMBER	1	PAGE	1
SYSCO INTERMOUNTAIN, INC. 9494 SOUTH PROSPERITY ROAD WEST JORDAN UT 84081 (801) 563-6300 VISIT US AT WWW.SYSCOINTERMOUNTAIN.COM			
ELKO	972-668-0327	NV	89801
ELKO GOLD MINE LLC 1930 IDAHO ST ELKO			
PURCHASE ORDER TERMS: 30 DAY PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE COD ACH MANIFEST# 713465 NORMAL DELIVERY MA: S184 THAIN BURKHART 9184 DRIVER: ZIMMERMAN			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS
			COOLER					QTY
			****DAIRY****					
1	CS	18 LB	DARIGLD BUTTER CUP USDA AA 90CT	310206	26.97		26.97	
1	CS	1001 OZ	BBRLIMP CHEESE CREAM PLAIN CUP	33801	26.68		26.68	
2	CS	3603/8 OZ	WHLEARM CREAMER HALF & HALF SHF STBL 5105700	8116055	14.28		28.56	
2	CS	50.5 PT	DARIGLD MILK 1% MINI BOX	7213277	10.06		20.12	
8	CS	50.5 PT	WHLFARM MILK 2% REDUCED FAT	1022	11.01		88.08	
12	CS	126 OZ	YOPLAIT YOGURT ASST STW-MIXED BRY	384	8.43		101.16	
			GROUP TOTAL****				291.57	
			****PRODUCE****					
1	CS	1175 CTS	CLS APPLE RED DEL FCY FRSH	8924193	35.78		35.78	
1	CS	140 LB	PACKER BANANA FRESH TIP GREEN	1158542	34.66		34.66	
1	CS	140#	PACKER BANANA GRN TURN TO YEL FRESH	1007368	34.13		34.13	
1	CS	1113 CTS	CLS ORANGE NAVEL CH FRESH	2252161	31.82		31.82	
			GROUP TOTAL****				136.39	
			****CANNED & DRY****					
4	CS	1210 CT	QUAKER BAR GRANOLA VARIETY PK 6.7 OZ	31188	39.75		159.00	
1	CS	431 OZ	KELLOGG CEREAL FROOT LOOP	3800001791	46.34		46.34	
1	CS	6#10	CHFMATE GRAVY SAUSAGE COUNTRY RTU 5000005228	4958542	88.32		88.32	
1	CS	200.5 OZ	HSE REC PEANUT BUTTER CUP	05885678090	41.56		41.56	
1	CS	1212 OZ	HSE REC SYRUP PANCAKE SUGAR FREE	8349003	40.06		40.06	
2	CS	2001.5 OZ	HSE REC SYRUP TABLE MAPLE FLAVORED 12888-SYS	1696608	36.99		73.98	
2	CS	65 LB	BKRSLCS WAFFLE MIX BELGIAN	6153092	49.99		99.98	
CAGES SPLIT TOT PCS			OPEN: 6:00 AM		CLOSE: 7:00 PM			
42	42	29.8	773	P.O. BOX 27638 SALT LAKE CITY UT 84127-0638				
DRIVER'S SIGN			SUB TOTAL		977.20			
SIGN			TAX					
SIGN			INVOICE TOTAL					
SIGN			PAYABLE ON OR BEFORE		CONT. ON PAGE 2			

IMPORTANT NOTICE: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE "AS IS" CONDITION. THE SELLER DOES NOT WARRANT THE QUALITY OF THESE COMMODITIES. ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES (TIMOTHY, ELLI, BAYVIEW, ETC.) ARE NOT GUARANTEED.

BEST WESTERN
1930 IDAHO ST
ELKO

NV 89801
972-668-0327

ELKO GOLD MINE LLC
1930 IDAHO ST
ELKO



Sysco INTERMOUNTAIN, INC.
9194 SOUTH PROSPERITY ROAD
WEST JORDAN UT 84081
(801) 563-9300
VISIT US AT WWW.SYSCOINTERMOUNT

CUSTOMER'S ORIGINAL INVOICE

DEL DATE 8/25/11
TIME 4:33
INVOICE NUMBER 108250956
TERMS 1 2
CONFIDENTIAL PROPERTY OF SYSCO

MANIFEST# 713465
DRIVER: ZIMMERMAN
THAIN HURKHART
9184

EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 CFR 60-1.4, 60-250.4 AND 60-741.4 ARE INCORPORATED HEREIN BY REFERENCE

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	QTY
GROUP TOTAL***									
1 CS	2050 CT	WORLD C BOWL	PAPER BAGASSE 11.5 OZ BO-SC-011	8220887	75.40		549.24		
1 CS	2050 CT	WORLD C BOWL	PAPER HOT 12 OZ WHT	0783407	133.76				
1 CS	30100 CT	SYS CLE CUP	PAPER WHT POLYPRO YFWFHSYS	7970389	24.71				
2 CS	3694 CT	SYS REL TISSUE	FACIAL FLT BX 2PL TF671DA-SYS	5778277	72.13	4.94	144.26		
2 CS	3694 CT	SYS IMP TISSUE	FACIAL 2-PLY WHITE TF6910-SYS	7348568	75.23	5.15	150.46		
2 CS	3694 CT	SYS CHEMICAL & JANITORIAL	GROUP TOTAL***				528.59		
3 PL	15GAL	ECOLAB DESTAINER	LAUN STAIN BLEASER C 10187	2958056	98.00	6.72	196.00		
3 PL	15GAL	ECOLAB DESTAINER	LAUN DRY LIQUID	15982	4208.120	5.48	239.97		
2 CS	65A	KEYSTON FRESHENER	AIR OCEAN BREEZE	6100031	7928207	239.80	16.42		
1 CS	4750ML	KEYSTON SOFTENER	LAUN SOFTEN	6100095	7697603	151.97	10.41		
1 CS	1200G	KEYSTON URINAL	SCREEN FLOCK	14310	5926282	170.00	11.65		
2 CS	120CT	SYS SUPP & EQUIP	GROUP TOTAL***				2001.09		
136 CT	CT	SYS CO	PAD SCOUR GRN 6X9IN ANTIM	SYS-S096A	1376805	23.58	1.61		
26	26	26.6	599	7228364	39.99	2.74	103.56		
GROUP TOTAL***									
SUB TOTAL 3613.44									
TAX TOTAL									
INVOICE TOTAL									

P.O. BOX 27638
SALT LAKE CITY UT
84127-0638

OPEN: 6:00 AM CLOSE: 7:00 PM

IMPORTANT: PACK PROVIDOR: THE PERISHABLE AGRICULTURAL FOODS AND OTHER PRODUCTS THESE COME FROM THESE COUNTRIES MUST BE CLAIMED FOR THESE COUNTRIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE PRODUCTS MUST BE CLAIMED FOR THESE COUNTRIES.

CUSTOMER'S ORIGINAL INVOICE

CONFIDENTIAL PROPERTY OF SYSCO

Good things
 come from
Sysco
 SYSCO INTERMOUNTAIN, INC.
 9494 SOUTH PROSPERITY ROAD
 WEST JORDAN, UT 84081
 (801) 563-6300 (800) 366-3778
 VISIT US AT WWW.SYSCOINTERMOUNTAIN.COM

ELKO NV 89801

972-668-0327

ELKO GOLD MINE LLC
 1930 IDAHO ST
 ELKO NV 89801

DELV DATE 8/25/11	CUSTOMER 386177	INVOICE NUMBER 108250956	PAGE 1
PRICE /018			
4333			
PURCHASE ORDER			
TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE			
COD ACH			
MANIFEST# 713465 NORMAL DELIVERY			
MA: S184 THAIN BURKHART 9184			
DRIVER: ZIMMERMAN			

QTY	PACK	SIZE	ITEM DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED PRICE	INVOICE ADJUSTMENTS	QTY
****DISPENSER BEVERAGE****									
D 1	CS	122 LB	CITAVO COCOA MIX DISPENSER CREAMY STL	39938	76.19		76.19		
D 1	CS	632 OZ	CITAVO COFFEE CAPPUC MIX FRENCH VAN	39943	73.51		73.51		
D 1	CS	62 LB	CITAVO COFFEE CAPPUC ORIG	39947	118.05		118.05		
D 4	CS	150.750Z	CITAVO COFFEE COL 100% DECAF IN ROOM	39740	75.95		303.80		
D 1	CS	962 OZ	CITAVO COFFEE COL 100% FINE W/F	39579	164.51		164.51		
D 5	CS	200.70 OZ	DOUGEB COFFEE GRND YIELD IN ROOM	50680	65.52		327.60		
							1063.66		
FROZEN									
****DAIRY****									
F 6	CS	723.5	OPAPETTI OMELET EGG CHEESE	460259013500	65.39		392.34		
							392.34		
****MEATS****									
F 6	CS	200.8 OZ	SYS REL SAUSAGE PORK LINK SMKS CKD MILD	19687	31.46		188.76		
							188.76		
****FROZEN****									
F 1	CS	1212 CT	BREKLS BAGEL PLAIN MINI SUI 1.25 OZ	50000	36.99		36.99		
F 1	CS	2401 OZ	BKRSCLS BISCUIT BTRMLK 2"	1009	37.19		37.19		
F 3	CS	842.250Z	SPKMY DANISH ASST APL/CHES/CHERRY	80991	69.04		207.12		
F 1	CS	2201.5 OZ	BKRSCLS DOUGH COOKIE CHOC CHUNK GRMT	9325994	69.99		69.99		
F 2	CS	721.5 OZ	BKRSCLMP MUFFIN ASST BLU/APR/BAN 073473021815	7812015	33.99		67.98		
F 1	CS	612 CT	BKRSCLS MUFFIN ENGLISH FRK SPLIT 2 O 8593024	8593024	22.19		22.19		
							441.46		
****DISPENSER BEVERAGE****									
F 2	CS	24 LTR	NATRSEL JUICE ORANGE FRZ CADDY	108145	99.99		199.98		

CASHES SPLIT TOT PCS		CUBE	GROSS WT	OPEN: 6:00 AM		CLOSE: 7:00 PM
36	36	33.9	514	P.O. BOX 27638 SALT LAKE CITY, UT 84127-0638		
DRIVER'S SIGN				SUB TOTAL		
SIGN				5899.64		
NO. PCS DELV'D				TAX TOTAL		
CUST. SIGNED AND RECEIVED RECEIPT OF ALL ITEMS				INVOICE TOTAL		
SIGN				CONT. ON PAGE 4		
NO. PCS REC'D						
SIGN						
IMPORTANT! PAGA PROVISION: THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATE'S "TRUST" AUTHORITY. THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES AND ALL INVENTORIES OF THESE COMMODITIES. THE BUYER OF THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES, MUST BE DEPOSITED IN A TRUST ACCOUNT.						

Dhillon Management Inc Mail - Brody Chemical

Page 1 of 1



Camira Summers <csummers@dmchotels.com>

Brody Chemical

1 message

Chezarae Rankin <chez@brodychemical.com>

Thu, Aug 25, 2011 at 11:38 AM

To: Camira Summers <csummers@dmchotels.com>

Hi Camira,

You were right! Just got an order from Myron Pree...

The COD total will be \$664.19.

This includes -

2 bkts - PH Down @ \$135.00 Each = \$270.00

4 Tube - Lamotte Insta Test Strips @ \$17.50 Each = \$70.00

1 Case - Water Clarifier @ \$28.00 Each = \$168.00

Tax / Freight

Give me a call when you are ready to do payment over the phone.

—
Thank You,

Chezarae Rankin
Brody Chemical
Accounts Receivables
801-963-2436

(8.38 credit)

ACH Payment

Total Less: 81

— WTN on INV

— Most Pre-pays

Ach



PAID

BRODY CHEMICAL

INVOICE

CUSTOMER NO.

ELKO BE W

Page 1 of 1

6125 W Double Eagle Circle
Salt Lake City, UT 84118
USA

Phone: (801) 963-2436

Fax: (801) 963-2437

DATE

08/31/11

NUMBER

288092

DATE SHIPPED

08/31/11

ASSOCIATED NO.

193125

S
O
L
D
T
O
ELKO BEST WESTERN
1930 IDAHO ST
ATTN: ACCOUNTS PAYABLES
ELKO, NV 89801

S
H
I
P
T
O
ELKO BEST WESTERN
1930 IDAHO ST
ELKO, NV 89801

[237JBR]

CUSTOMER PO

F.O.B.

SHIPPED VIA

SALES AGENT

TERMS

UPS FREIGHT

REEVES BRAD

COD

UNITS	PACKAGE	DESCRIPTION	TOTAL QUANTITY	UNIT PRICE	AMOUNT
2.00	1 E TUBE	X3674106 LAMOTTE INSTA-TEST STRIPS(5 WAY)	2.00 e	17.5000 /e	35.00
2.00	1 E BKT	8008-BKT PH DOWN 50# BKT	2.00 e	135.0000 /e	270.00
1.00	6 G CASE	8013-6X1 WATER CLARIFIER 6 GAL CASE	6.00 g	28.0000 /g	168.00
Merchandise Total					473.00
Freight Charges					116.39
Handling Fee					4.99
Taxes					40.38
TOTAL					634.76

PLEASE REMIT TO: Brody Chemical Comp. Inc.
Dept. 310
PO Box 30078
Salt Lake City, UT 84130-0078

PLEASE PAY
THIS AMOUNT



TERMS: COD RETURNS SUBJECT TO 15% RESTOCKING FEE PLUS FREIGHT

A finance charge at the ANNUAL PERCENTAGE RATE of 18.00% will be applied to all past due accounts. The purchaser also agrees to pay all legal fees and up to 50% collection fee if the above items are not complied with. Products cannot be returned without written consent from Brody Chemical, Inc. or 30 days after shipment.

GUEST RECEIPT 8/7/11 588675
 Front desk Appreciation
 Scott Nadel

AMOUNT \$ 12.75
 DATE 8-2-11 NO. OF PASS. 1
 FROM Airport
 TO BEST WESTERN
 RECEIVED FROM 10



2582 IDAHO ST.
 ELKO, NV 89801
 Phone # (775) 738-8016
 Store Director - Karl Moorehead

Cashier: Kristin S

08/08/11 07:22:19

GROCERY

8 8 1/4
 WATER REFILL 17717 3.28 F
 SUBTOTAL 3.28
 TOTAL TAX .00
 TOTAL 3.28
 Cash TENDER 5.00
 Cash CHANGE 1.72
 NUMBER OF ITEMS 8

Trx: 60 Oper: 380 Term: 8 Store: 155
 08/08/11 07:22:29

Thank You For Shopping At
 ALBERTSONS

www.albertsons.com

Customer Questions
 or Party Tray Orders
 1-877-932-7998

 Enter to be a weekly winner
 of a \$100 gift card!!
 Go to: www.albertsonslistens.com
 Enter Code: 08060 15580 060230
 Take the survey within 3 days



2582 IDAHO ST.
 ELKO, NV 89801
 Phone # (775) 738-8016
 Store Director - Karl Moorehead

Cashier: Lori K

08/06/11 21:25:29

HOME HEALTH BEAUTY

PROPANE 64140900004 18.99 T
 SUBTOTAL 18.99
 TOTAL TAX 1.23
 TOTAL 20.22
 Debit TENDER 20.22
 Acct: XXXXXXXXXXXX9359
 APPRVL CODE 522114
 Cas Refs 15964
 Cash CHANGE .00

NUMBER OF ITEMS 1

Trx: 230 Oper: 323 Term: 6 Store: 155
 08/06/11 21:26:05

Thank You For Shopping At
 ALBERTSONS

www.albertsons.com

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 or Party Tray Orders
 1-877-932-7998

 Enter to be a weekly winner
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 Enter Code: 08060 15580 060230
 Take the survey within 3 days



2582 IDAHO ST.
ELKO, NV 89801
Phone # (775) 738-8015
Store Director - Karl Moorehead

Cashier: Meahann P

08/24/11

12

PREFERRED CUSTOMER: XXXXXXXT697
GROCERY

ALB SYRUP	4116346341	3
ALB SYRUP	4116346341	3
ALB SYRUP	4116346341	3
ALB SYRUP	4116346341	3

SUBTOTAL 15
TOTAL TAX 15

TOTAL 15

Debit TENDER 15
Acc: XXXXXXXXXX9659

APPROV CODE 690951
Cas Ref# 16964

Cash CHANGE

NUMBER OF ITEMS

Trx: 19 Over: 384 Term: 3 Store: 11
08/24/11 12:14:0

Thank You For Shopping At
ALBERTSONS

www.albertsons.com

Customer Questions
or Party Train Orders
1-877-932-7548

Enter to be a weekly winner
of a \$100 gift card!!
Go to: www.albertsonslistens.com
Enter Code: 08240 16510 030019
Take the survey within 3 days



A RANCH & HOME STORE
AND SO MUCH MORE!



DATE 08/23/2011 TIME 13:16

15X	60.00	
MISC	11	\$13.20
SUBTOTAL		\$13.20
TAXABLE		\$13.20
TAX		\$0.90
TOTAL		\$14.10
CASH		\$100.00
CHANGE		\$85.90

Always An Adventure...

Always

7/24/11 FILTHY STEAK 710 SALE
4502208 1 EA 12.99 EA
15X25X1 FILTHY FILTER 12.99
4502208 1 EA 12.99 EA
15X25X1 FILTHY FILTER 12.99
SUB-TOTAL: 25.98 TAX: 1.78
TOTAL: 27.76
CASH TEND: 100.00 CHANGE: 72.24

IX No. 498495 00003 -> JENLWAT3269/12
CUST # 12

Returns over \$100 must come from Corp
All sales final on Clearance Items



2582 IDAHO ST.
ELKO, NV 89801
Phone # (775) 738-8015
Store Director - Karl Moorehead
Cashier: Meahann P

08/23/11

HOME HEALTH BEAUTY
MC CK CARLE STRPE 5210004624
MC CK CARLE STRPE 5210004624
BARKLEY
RED VELVET CAKE 4114455037

SUBTOTAL	17.59
TOTAL TAX	26.17
TOTAL	20.31
TENDER	21.00
CHANGE	21.69
NUMBER OF ITEMS	5

Trx: 133 Over: 324 Term: 5 Store: 169
08/23/11 10:12:20

Thank You For Shopping At
ALBERTSONS

www.albertsons.com

Customer Questions
or Party Train Orders
1-877-932-7548

Enter to be a weekly winner
of a \$100 gift card!!
Go to: www.albertsonslistens.com
Enter Code: 08230 15303 050103
Take the survey within 3 days



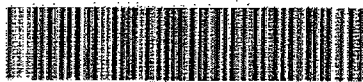
More saving.
More doing.™

2955 MOUNTAIN CITY HWY
STORE MGR: MIKE MUELESTEIN 775-738-0455

3320 00053 71363 08/25/11 09:59 AM
CASHIER SELF CHECK OUT - SCOT58

071549019525 INSECTICIDE <A> 7.47
046325140036 1/2" NASOMBI <A> 3.97

SUBTOTAL 11.44
SALES TAX 0.78
TOTAL \$12.22
CASH 10.00
CASH 5.00
CHANGE DUE 2.78



3320 58 71363 08/25/2011 7221

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/23/2011

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

GUARANTEED LOW PRICES
SEE THE TRANSITION OF

ELKO HQ
ELKO, Nevada
858013818
3148830806-0097
08/19/2011 (800)275-8777 09:10:03 AM

Sales Receipt
Product Sale Unit Final
Description Qty Price Price
FRISCO TX 75034 \$18.30
Zone-6 Express Mail
PO-Add Flat Rate Env
7.50 oz.
Label #:E0989561341US
Mon 08/22/11 03:00 PM -
Guaranteed Delivery
Signature Waived

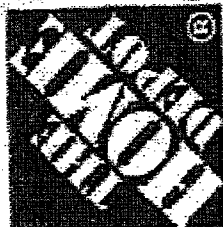
Issue PVI: \$18.30

Total: \$18.30

Paid by:
Debit Card \$18.30
Account #: XXXXXXXXXXXX4787
Approval #: 015393
Transaction #: 505
23903170470
Receipt#: 001799

Order stamps at USPS.com/shop or
call 1-800-Stamp24. Go to
www.usps.com/stamps for details.

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More doing.™



2955 MOUNTAIN CITY HWY
STORE MGR: MIKE MUELESTEIN 775-738-0455
3320 00009 98161 08/25/11 01:17 PM
CASHIER NANCY - INK04

784231016930 4'2L DUSTYINKO <A> 19.95
030699187364 CS DOORSTOP <A> 5.47
049793091864 WALL PATCH <A> 2.97
SUBTOTAL 28.40
SALES TAX 1.35
TOTAL \$29.75
CASH \$29.00
CHANGE DUE 4.60



3320 09 98161 08/26/2011 1692

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/23/2011

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

CUSTOMER COPY

FAST GLASS
350 WEST SILVER STREET
ELKO, NV 89801
PH: (775) 777-1760 FAX: (775) 777-8702

0015323
 Fed Tax ID: 850149107

P/O # :
 Taken By: MIKE
 Installer: JAMES

Cust State Tax ID:
 Cust Fed Tax ID:
 Ship Via:

Workorder: WEL024415

Date: 8/23/2011
 Time: 10:52 AM

SalesRep:

Adv.Code:

Bill To: EL0001

Sold To: EL0001

BEST WESTERN
 1930 IDAHO ST
 ELKO, NV 89801

MYRON

(775) 738-8787

Qty	Part Number	Description
1	IC 1/16-1/2" OA	(34 15/16 x 44 7/8) 1/2" OA IG CLEAR ANNEALED 1/16 GLASS RM#285
1	CM-1/8"	(17 1/8 x 55 1/16) 1/8" CLEAR MIRROR RM#123
1	LA30R	STANDARD INSTALLATION LABOR

LIABILITY RELEASE: I fully understand the windshield recently installed in the above listed vehicle is not secured until the urethane adhesive used is cured. The important care and cure instructions have been explained to me. I release Fast Glass from any and all liability associated with the use of this vehicle prior to the urethane adhesive's full cure time

Customer Signature: _____

LIC.# 0015323

Interest of 1.5% monthly will be charged on all past due accounts.

Instal:08/24/11 01:00 PM (1 hrs) (Not Completed) (Mobile) Installers:JAMES

Sub Total: \$227.93
 Tax: \$10.13

Customer's Signature: _____

Total: \$238.06

Checkout Confirmation - ldproducts

Page 1 of 1



Huge Selection of Ink & Toner
FREE SHIPPING on Continuous U.S.
 Orders over \$50



Apple Brother Canon Dell Epson HP (Printers & Ink) IBM Kodak Lexmark Ricoh Samsung Sharp Toshiba Xerox Zebra
 Other Brands: Panasonic, Pitney-Bowes, Ricoh, Samsung, Sharp, Toshiba, Xerox, More Brands, Paper

Home > Order Checkout

Search enter your search

Order Review

FOLLOW US ON:

118 351

Please Note: You must click the "Submit Order" button below to place your order!

Billing To Payment Method

Myron Price
 1924 Groswood Dr.
 Oak, NY 13821-3851
 United States
 Tel: 775-735-9531

Credit Card: Visa
 Name on Card: Myron Price
 Card Number: 4342XXXXXX9559
 Expiration: 08/2014

Email address: mprice@ldproducts.com

Shipping To Shipping Method

Best Western Elm Inn
 Myron Price
 1924 Groswood Dr.
 Oak, NY 13821-3851
 United States
 Tel: 775-735-9531
 Fax: 775-735-9512

US Express - 2-5 business days

Part Number	Items Ordered	Qty	Price	Est. Price
CE505X	HP Compatible CE505X Black Laser Toner	1	\$40.00	\$120.00
LC616ULK	Brother Compatible LC61 Ink Set of 10: - 4 x Brother Compatible LC61BK Black Ink - 2 x Brother Compatible LC61C Cyan Ink - 2 x Brother Compatible LC61M Magenta Ink - 2 x Brother Compatible LC61Y Yellow Ink	1	\$39.99	\$39.99

Sub-Total: \$159.99

Shipping & Handling: \$0.00

Grand Total: \$159.99

Please Note: You must click the "Submit Order" button below to place your order!
 By placing your order, you agree to www.ldproducts.com's privacy policy, address and conditions of sale.

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Shipping Card
 Order Status
 Address Your Account
 Shipping Policy

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 Refund Policy
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 Join Our Newsletter

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McAfee SECURE
 TRUSTED BY 24+M

bizrate
 100% POSITIVE
 10/20/11
 4.5/5.0 stars

LD Products & Services

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Service Code



**Gem State
PAPER & SUPPLY
COMPANY**
"SERVING YOU SINCE 1945"

BOISE
12125 W. EMERALD
605-2449

POCATELLO
245 W. ALAMEDA RD.
202-6966

PHONE 1-800-727-2737

TWIN FALLS
1601 HIGHLAND AVE. E
733-8231

ELKO, NEVADA
922 W. MAIN
733-8103

FAX# (208) 734-9870

INVOICE

ORDER TYPE	INVOICE DATE	INVOICE NO.
SO	08/24/11	583584-00
P.O. NO.	PAGE #	
Walk in	1	

Cus# 209999

Ship To: CASH - NEVADA
TRUCK DATE-

ELKO, NV
(000) 000-0000 (000) 000-0000

Bill To: CASH - NEVADA

ELKO, NV 89801

Remit To: Gem State Paper & Supply Company
P.O. Box 469
Twin Falls, ID 83303-0469

INSTRUCTIONS		SALES REP	TAKEN BY
		219	etc
ROUTE #	VA	SHIPPED	TERMS
020/00/00	Own Truck	08/24/11	COD

1.5% ON PAST DUE INVOICES. MINIMUM \$0.50 SERVICE CHARGE. - WHEN YOU PAY BY CHECK, YOU AUTHORIZE US TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT.

LN	ITEM AND DESCRIPTION	UPC	ORDERED	S.O.	SHIPPED	UM	SALES TAX	PRICE	AMOUNT
1	DIV4995295	00000	1	0	1	ea	Y	727	727
	EMEREL CREME CLEANER MILD ABRASIVE 12/QTS								
	1 LINES TOTAL		QTY SHIPPED TOTAL	1				TOTAL	727
								TAXES	050
								PAYMENT - CASH	777
								INVOICE TOTAL	000

Customer
Signature _____

☐ Cash

☐ Charge

Driver _____

OfficeMax[®]

WORK WITH US[™]

OfficeMax #967
1780 MOUNTAIN CITY HIGHWAY
ELKO, NV 89801
(775) 777-1263



8/23/2011 TERM 3 1:58:52 PM
HELLO, MY NAME IS TRAVIS

SALE

070530600209 \$8.99
Vision Assorted Color Fine
021200467837 \$9.79
SS Note 3x3 5pk Samba
Promo Discount (\$4.79)
021200467837 \$9.79
SS Note 3x3 5pk Samba
Promo Discount (\$4.79)
021200467837 \$9.79
SS Note 3x3 5pk Samba
Promo Discount (\$4.79)
033297189010 \$16.29
ATR121 Time Cards
011491878688 \$15.29
Folders File Ltr-Size Asst

FOCA DETERGENT 1 1 0 9.59 \$9.59 T
FOCA DETERGENT 1 1 0 9.59 \$9.59 T
FOCA DETERGENT 1 1 0 9.59 \$9.59 T
SUBTOTAL 3 \$28.77
TAX \$1.97
TOTAL \$30.74
DUE=> \$30.74
CASH \$40.00
CHANGE DUE \$9.26

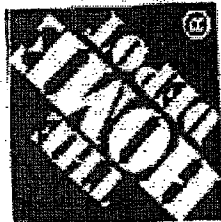
* THANK YOU *
* GRACIAS *
* 738-3173 *
8/23/2011 TRAVIS 1:59:05 PM

SubTotal \$55.57
Tax 6.850% \$3.81
TOTAL \$59.38

Debit \$59.38

Card number: XXXXXXXXXX9659

Authorization



More saving.
More doing.

2955 MOUNTAIN CITY HWY
STORE MGR: MIKE MUELESTEIN 775-738-0455
3320 00001 52579 08/24/11 08:42 AM
CASHIER TERRY - T1S1897

380194 FOAMCLNR 4* 39.75
894.97 NEW AMT 2.00 MRON -23.76
RSH:5 MAX REFUND VALUE \$16.00/8
SUBTOTAL 16.00
SALES TAX 1.10
TOTAL \$17.10
CASH 100.00
CHANGE DUE 82.90



3320 01 52579 08/24/2011 4291

RETURN POLICY DEFINITIONS
POLICY 10 DAYS POLICY EXPIRES ON
11/22/2011

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

GUARANTEED LOW PRICES
LOOK FOR HUNDREDS OF
LOWER PRICES STOREWIDE



Tammy Thomas
18640 Lloyd Ln
Anderson CA 96007

A/R Number :
Group Code :
Company Name :

Arrival : 08-12-11
Departure : 08-13-11
Room No. : 225
Folio No. : 9574
Conf. No. : 2535908
Cashier No. : 23

Date	Description	Charges	Payments
08-12-11	Room Discount	20.00	
08-13-11	Mastercard XXXXXXXXXXXX4796 XXXX		20.00

Total 20.00 20.00
Balance 0.00

Guest Signature

I agree the room rate and additional charges are correctly stated.
Thank you

Guest Complaint.
Paid back Cash
from Drawer.
Since Guest Paid
With Cash.

Best Western Elko Inn
1930 Idaho Street Elko, NV 89801
phone: 775-738-8787 fax: 775-733-7910

Each Best Western Hotel is independently owned and operated.

**Order Summary****Order Information**

Order Number: 6252

Date: 8/23/2011 12:52 PM

Status: Order Received

Shipping Method: UPS Ground

Ship To

Myron Pree
Best Western Elko Inn
1930 Idaho Street
Elko, NV 89801 United States

Phone: 775-738-8787

Product Information

Product Name	Item Number	Quantity	Item Price	Total Price
Wall Mount Shower Head Chrome By Water Pik	4975660	8	\$14.67	\$117.36
upc: 073950108677				

Customer Information

Customer: Myron Pree

Email: mpreed@dmchotels.com

Bill To

Myron Pree
Best Western Elko Inn
1930 Idaho Street
Elko, NV 89801 United States

Phone: 775-738-8787

Subtotal:	\$117.36
Shipping & Handling:	\$14.94
Tax:	\$0.00
Order Total:	\$131.70

Van Gars

WELCOME
KJ's Super StoresSALES RECEIPT
57 444 608905
SHELL
415 MOUNTAIN CITY
ELKO NV 89801DATE 08/15/11 1:47PM
INVOICE# 122820
AUTH# 027816VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 4199
BRANNONPUMP PRODUCT \$/G
10 UNLD \$3.679GALLONS FUEL TOTAL
4.078 \$ 15.00

TOTAL SALE \$ 15.00

Save 10cents/gal
instantly at Shell
when you earn 100
points at Smith's.
Pick up a brochure
at your local Shell
for more details.THANK YOU
COME BACK SOON

FAMILY DOLLAR

my family. my family dollar.
STORE #7445 1302 Mountain City Highway
ELKO, NV. 775-738-5251

CLOXON BLEACH REGULAR 96 OZ	2.25 T
044600024523	
CLOXON BLEACH REGULAR 96 OZ	2.25 T
044600024523	
CLOXON BLEACH REGULAR 96 OZ	2.25 T
044600024523	
CLOXON BLEACH REGULAR 96 OZ	2.25 T
044600024523	
CLOXON BLEACH REGULAR 96 OZ	2.25 T
044600024523	
CLOXON BLEACH REGULAR 96 OZ	2.25 T
044600024523	
CLOXON BLEACH REGULAR 96 OZ	2.25 T
044600024523	
CLOXON BLEACH REGULAR 96 OZ	2.25 T
044600024523	

SUBTOTAL	\$18.00
TAX1	\$1.23
TOTAL	\$19.23
CASH	\$20.00
CHANGE	\$0.77



95074450220670152053

-----TEAR HERE-----
\$5.00 Two Days Only!More saving
More doing.2955 MOUNTAIN CITY HWY
STORE MGR: MIKE MALESTEIN 775-738-04553320 00002 95055 08/23/11 07:30 AM
CASHIER YURI - YXC5088

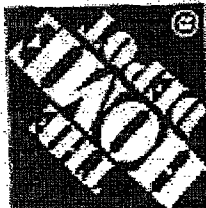
022384065703 POLE -A-	18.54
077039211122 OASIS PROFORM -A-	3.27
022354180031 ROLL COVER -A-	4.47
039800076878 ENVILEDN -A-	18.48
046135503146 BALLAST -A-	
4818.49	73.96
852952001297 4X15 CANVAS -A-	17.98

SUBTOTAL	136.70
SALES TAX	9.36
TOTAL	\$146.06
XXXXXX000000X9659 DEBIT	146.06
AUTH CODE 632990	



3320 02 95055 08/23/2011 9367

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/21/2011THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.GUARANTEED LOW PRICES
LOOK FOR HUNDREDS OF
LOWER PRICES STOREWIDE

More saving.
More doing.2955 MOUNTAIN CITY HWY
STORE MGR: MIKE MALESTEIN 775-738-0455
3320 00012 99577 08/23/11 10:01 AM
CASHIER JAMES - J014806
0739902933058 SHOWERHEAD -A-
3015.98

SALES TAX	3.28
TOTAL	\$81.22
DEBIT	51.22
XXXXXX000000X9659	
AUTH CODE 832781	



3320 12 99577 08/23/2011 5115

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/21/2011THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.GUARANTEED LOW PRICES
LOOK FOR HUNDREDS OF
LOWER PRICES STOREWIDEENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT

OfficeMax[®]

WORK WITH US[™]

OfficeMax #967
1780 MOUNTAIN CITY HIGHWAY
ELKO, NV 89801
(775) 777-1283

SALE

021200878159 \$2.79
Removable Adhesive Putty 2
Discount 20.00% (\$0.56)
Coupon Number: 1858002108141112

SubTotal \$2.23
Tax @ 8.50% \$0.15
TOTAL \$2.38
Cash \$5.00
Change \$2.62

61447516
0987 00001 14959 4 08/17/11
00399320 12:32:54 PM

AMOUNT

\$12.00

CHECK ONE

☒ PAID OUT

☐ REFUND

NOT VALID UNLESS APPROVED BY INKKEEPER

*Taxi for
Theresa Wise*

CERTIFY HERE AND TIME STAMP ON BACK

J&S Hardware, Inc. FORM 3-03

AMOUNT

\$5.00

CHECK ONE

☐ PAID OUT

☒ REFUND

NOT VALID UNLESS APPROVED BY INKKEEPER

lend eat money

CERTIFY HERE AND TIME STAMP ON BACK

J&S Hardware, Inc. FORM 3-03